MASON NH

TOWN AND SCHOOL REPORTS

1978

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ANNUAL REPORTS

of the

Town Officers

of

Mason, N. H.

for the

Year Ending December 31, 1978

and of the

OFFICERS OF THE

MASCENIC SCHOOL DISTRICT

For the

Year Ending June 30, 1978

THE CABINET PRESS, INC. — MILFORD, N. H. — 1979

COVER

Mason Highway Department Truck Plowing Drifting Snow on Greenville Road.

Photo by Bob Brock
Greenville, N. H.

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ELECTED TOWN OFFICERS

	Term Expires
Moderator	
Marie A. McCaffery	March 1980
Town Clerk	
Charles F. H. Crathern	March 1981
Deputy Town Clerk	
Charlotte Hastings	(Appointed)
Treasurer	
Mary C. Gilson	March 1981
Deputy Treasurer	
Arthur Rafter	(Appointed)
Selectmen	
Raymond B. Parker	March 1979
Harold F. Elliott	March 1980
Michael J. Farrey	March 1981
Tax Collector	
Linda J. Rousseau	March 1981
Auditor	
Cedric Valentine	March 1979
Supervisors of Check List	
Mary C. Gilson	March 1980
Laila Washburn	March 1982
Cedric Valentine	March 1984
Library Trustees	
Joanne Parker	March 1979
Anna Rowse	March 1980
Lillias Johnson	March 1981
Trustees of Cemeteries	
Donald A. Armington	March 1979
Frank Newell	March 1980
Edith Marshall	March 1981
Trustees of Trust Funds	
James Rowse	March 1979
Robert G. Marshall	March 1980
Anne Richards	March 1981

APPOINTED TOWN OFFICERS

Health Officer

Kathleen Chase

Deputy Health Officer

Kenneth B. Wilson

Ballot Clerks

Helvi Murto	November 1979
Katherine Hinckley	November 1979
Shirley Morley	November 1979
Charlotte Hastings	November 1979

Financial Advisory Committee

Irene Smith	March 1979
Donald A. Armington	March 1980
James Rowse, Resigned	
Robert Gillette, Appointed	March 1981
Paul Stevens	March 1982
Robert Wilson	March 1983
Robert Hammare, Alternate	

Planning Board

Jeannette Ammon	March 1979
David Baker	March 1980
Robert Bergeron	March 1981
Kenneth B. Wilson	March 1982
Raymond B. Parker, Ex-Officio	
Robert Robidoux, Alternate	
Inis Gillette, Alternate	
Theodore Stewart, Alternate	
Isabelle Farrey, Secretary	

Board of Adjustment

Robert Bergeron	March 1979
Earle Robinson	March 1980
Cedric Valentine, Chairman	March 1981
Harold F. Elliott	March 1981
Albert Schlemmer	March 1982
Helen Foot, Alternate	
Janet Stevens, Alternate	
Ralph LeClair, Alternate	
Diane Smith, Secretary	

Conservation Commission

Ann Preston	March 1979
Barbara DeVore	March 1980
Florence Roberts	March 1981
Donald A. Armington	March 1982
Katherine Hinckley	March 1983
Clifton W. Hastings, Chairman	March 1984

Library and Town Offices Building Committee

Jeannette Ammon	March 1979
James Rowse	March 1980
Michael J. Farrey	March 1981
Paul Stevens	March 1982
Lillias Johnson	March 1983

Historic District Commission

Elizabeth O. Jones, Resigned	
Norma Fortier	March 1979
Duane Brown	March 1979
Donald A. Armington	March 1980
Robert Robidoux	March 1980
Charles Moore	March 1981
Claire Bowen	March 1981
Harold Elliott	March 1981

Recreation Committee

Donald A. Armington	March 1979
Kent Forty	March 1980
Ann Brown	March 1981
Earle P. Robinson	March 1982
Zyra Hetherman	March 1983

Water Hole Committee

Charles Fifield
Bruce Berry
Curtis M. Dunn

Police Officers

Fred S. Gilson, Chief
Ronald Lapointe, Sgt.
Steven Gilson
Carl Chandler
Mary Gilson, Matron

Fire Chief

Alwin E. Hodson

Forest Fire Wardens

Alwin E. Hodson, Warden
Curtis M. Dunn, 1st Deputy
Clifton Hastings, 2nd Deputy
Kenneth Wilson, 3rd Deputy

Road Agent

Curtis M. Dunn

Building Inspector

Kenneth B. Wilson

Town Hall Custodian

Donald A. Armington

Sexton

Kenneth Cook

TOWN WARRANT

The State of New Hampshire

The Polls Will Be Open From 2:00 P.M. to 7:00 P.M.

To the inhabitants of the Town of Mason, in the county of Hillsborough, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Mason on Tuesday, the thirteenth day of March, next at two of the clock in the afternoon, then and there, to bring in your ballots for the following:

Selectman for 3 years
Zoning amendment to limit building permits.

The Polls to close at 7:00 P.M. of the same day and at eight of the clock in the afternoon of the same day at the same place to act upon the following subjects:

Article 1. To choose all necessary Town Officers for the year ensuing.

Article 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Article 3. To see if the Town will authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes.

Article 4. To see if the Town will vote to raise and appropriate the sum of $9,000.00 to purchase from Bronson M. Potter for the purpose of holding for public use, both present and future, a certain tract or parcel of land situated on the easterly side of Old Ashby Road in said Mason, said to contain approximately ten (10) acres, more or less, and generally bounded and described as follows:

> On the north by land formerly owned by the heirs of John Allison and land of Mrs. D. S. Tarbell, on the east by said Tarbells land and land of O. A. Hamblett; and on the south and west by the highway

and for purposes hereof to authorize the Selectmen to borrow the sum of $6,000.00 upon such terms and conditions as they deem appropriate, to be repaid $3,000.00 in 1980 and $3,000.00 in 1981, and to issue notes of the Town therefor in accordance

with the provisions of RSA 33, as amended, or take any other action with respect thereto.

Article 5. To see if the Town will vote to raise and appropriate the sum of $12,000.00 to build a Highway Department Building on Town land on Depot Road and to authorize the Selectmen to borrow the sum of $9,000.00 upon such terms and conditions as they deem appropriate, and to be repaid $3,000.00 in 1980, $3,000.00 in 1981 and $3,000.00 in 1982, and to issue notes of the Town therefor in accordance with the provisions of RSA 33, as amended, or take any other action with respect thereto.

Article 6. To see if the Town will vote to raise and appropriate the sum of $11,170.00 for the purchase of a used Four Wheel Drive pumping engine for the Fire Department and to authorize the Selectmen to borrow the sum of $6,000.00 upon such terms and conditions as they deem appropriate, to be repaid $3,000.00 in 1980 and $3,000.00 in 1981, and to issue notes of the Town therefor in accordance with the provisions of RSA 33, as amended, or take any other action with respect thereto.

Article 7. To see if the Town will vote to raise and appropriate the sum of $800.00 for the purpose of updating the town tax map or take any other action with respect thereto.

Article 8. To see if the Town will vote to raise and appropriate the sum of $1,100.00 for the purchase of a new mobile police radio for the Police Department or take any other action with respect thereto.

Article 9. To see if the Town will vote to raise and appropriate the sum of $1,500.00 for the purpose of installing an under drain system to alleviate a drainage problem at the Town Hall parking lot or take any other action with respect thereto.

Article 10. To see if the Town will vote to raise and appropriate the sum of $2,800.00 for the purpose of completing Phase 4 of the town recreation area on Sand Pit Road or take any other action with respect thereto.

Article 11. To see if the Town will vote to raise and appropriate the sum of $1,000.00 for the Highway Capital Equipment

Capital Reserve Fund and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 or take any other action with respect thereto.

Article 12. To see if the Town will vote to raise and appropriate the sum of $1,500.00 for the Police Cruiser Capital Reserve Fund and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 or take any other action with respect thereto.

Article 13. To see if the Town will vote to raise and appropriate the sum of $6,750.00 for the purpose of making the 1979 payment on the Baldwin Lot Note and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 or take any other action with respect thereto.

Article 14. To see if the Town will vote to raise and appropriate the sum of $2,500.00 for the purpose of making the 1979 payment on the Sand Spreader Note.

Article 15. To see if the Town will vote to raise and appropriate the sum of $1,000.00 for the Library and Town Office Building Capital Reserve Fund or take any other action with respect thereto.

Article 16. To see if the Town will vote to appropriate the sum of $942.00 to be used for expendable materials and supplies or repairs for the Highway Department and to authorize the withdrawal of this amount for this purpose from the Anti-Recession Fund or take any other action with respect thereto.

Article 17. To see if the Town will vote to appropriate the sum of $6,560.22 (Additional Highway Subsidy Funds) for the purpose of highway improvement or take any other action with respect thereto.

Article 18. To see if the Town will vote to authorize the Conservation Commission to retain the unexpended portion of its

1979 appropriation, said funds to be placed in a special Conservation Fund in accordance with RSA 36-A:5.

Article 19. To see if the Town will vote to establish a Library Furnishings Fund or take any other action with respect thereto.

Article 20. To see if the town will vote to discontinue use of that section of Old Greenville Road that goes between Greenville Road and Pratt Pond Road, an approximate distance of 700 feet, or take any action related thereto.

Given under our hands and seal this fifteenth day of February, in the year of our Lord nineteen hundred and seventy-nine.

RAYMOND B. PARKER
HAROLD F. ELLIOTT
MICHAEL J. FARREY

A true copy of Warrant — Attest:

RAYMOND B. PARKER
HAROLD F. ELLIOTT
MICHAEL J. FARREY

BUDGET OF THE TOWN OF MASON

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1979 to December 31, 1979 compared with Estimated and Actual Revenue, Appropriations and Expenditures of the previous January 1, 1978 to December 31, 1978.

SOURCES OF REVENUE	Est. Rev. 1978	Act. Rev. 1978	Est. Rev. 1979
From State:			
Interest & Dividends Tax	$ 5,300	$ 5,796	$ 6,000
Meals & Rooms Tax	4,400	5,166	5,700
Savings Bank Tax	650	730	830
Highway Subsidy	15,974	15,799	16,678
Class V Hwy. Maint. (Duncan)	10,335	10,308	10,323
Reimb. a/c State-Federal Forest Land	500	399	400
Reimb. a/c Road Toll Refund	0	1,200	1,300
Business Profits Tax (Town Portion)	233	233	233
From Local Sources Except Taxes:			
Motor Vehicle Permit Fees	15,600	19,193	22,000
Dog Licenses	650	922	1,000
Business Licenses, Permits & Filing Fees	1,700	3,004	2,000
Rent of Town Property	100	398	300
Interest Rec'd on Deposits	1,400	2,939	3,000
Income from Trust Funds	1,300	1,239	1,300
Surplus	0	8,589	15,000
From Local Taxes:			
Resident Taxes	3,300	3,770	3,800
Yield Taxes	1,000	1,772	1,500
Interest on Delinquent Taxes	1,000	1,203	1,250
Resident Tax Penalties	0	69	70
Inventory Penalties	0	410	150
Receipts Other Than Current Revenue:			
Revenue Sharing Fund	12,250	12,250	9,250
Anti-Recession Fund	942	0	942
Total Revenues From All Sources Except Property Taxes	$76,634	$95,389	$103,026

PURPOSES OF EXPENDITURES

	Appro. 1978	Act. Exp. 1978	Est. Exp. 1979
General Government:			
Town Officers' Salaries	$ 2,200	$ 2,200	$ 2,200
Fees in Lieu of Salaries	4,000	5,038	5,000
Town Officers' Expenses	8,200	7,611	8,400
Election & Registration Exp.	400	532	275
Town Hall Expenses	3,700	3,653	4,000
Employees Retire. & S.S.	2,000	2,908	3,700
Employees Insurance	3,000	3,861	4,250
Unemployment Compensation	0	0	270
Protection of Persons & Property:			
Police Dept.	15,800	16,287	17,250
Fire Dept.	4,000	4,000	4,000
Water Hole Comm.	500	500	500
Insurance	19,500	11,170	14,500
Planning & Zoning	750	583	750
Legal Expenses	6,000	3,292	3,000
Dog Damage	400	45	200
Civil Defense	100	100	100
Communications Service	3,800	2,357	3,465
Health:			
Health Officer	50	0	50
Souhegan Valley Ambulance Service	2,610	2,610	2,363
Monadnock Visiting Nurse Assoc.	761	761	1,350
Town Dump	2,100	1,100	1,500
Highways and Bridges:			
Summer Roads	14,000	13,925	14,500
Winter Roads	17,470	17,459	20,000
Gas Tax Subsidy	10,136	10,177	10,118
Duncan (Class V)	10,335	10,325	10,323
Town Road Aid	804	804	914*
General Highway Expenses	6,550	7,910	8,500
Street Lighting	500	500	525
Library	1,000	1,000	1,000
Public Welfare:			
Town Poor	1,000	449	1,000
Old Age Assistance	1,500	1,233	1,000
Memorial Day	150	167	200
Parks, Playgrounds & Trees	500	500	500

	Appro. 1978	Act. Exp. 1978	Est. Exp. 1979
Conservation Commission	1,000	1,000	1,000
Public Service Enterprises:			
Youth Corp Main. Supplies	750	620	750
Cemeteries - General	700	719	800
Cemeteries - Perpetual Care	1,300	1,239	1,300
Regional Associations	849	849	794
Debt Service:			
Interest on Temporary Loans	1,800	4,221	5,300
Interest on Long Term Notes	1,303	1,415	1,400
Contingency Fund	1,000	1,814	1,000
Total Town Expenditures	$152,518	$144,934	$158,047

*The State's contribution towards costs of T.R.A. roads in 1978 was $5,357. In 1979 they will contribute $6,090.10.

Summary of Town Officers' Salaries

Selectmen	$ 1,400
Town Clerk	400
Treasurer	400
	$ 2,200

Summary of Fees in Lieu of Salaries

Tax Collector	$ 2,304
Town Clerk	1,038
Building Inspector	1,696
	$ 5,038

Summary of Town Officers' Expenses

Clerical	$ 3,073
Town Reports	1,365
Postage	400
Auditor	100
Mileage & Telephone	852
Association Dues	42
Supplies	552
Telephone	330
Board of Adjustment Expenses	13
Office Rental	375
Equipment Repairs	106
Filing Cabinet	105
Typewriter	35
Miscellaneous	159
Registry Fees	104
	$ 7,611

Summary of Town Hall Expenses

Custodian	$ 1,375
Supplies	315
Oil	1,125
Electricity	530
Gas	243
Repairs	98
Labor	68
Materials	170
Miscellaneous	29
	$ 3,953

Summary of Police Department Expenses

Police Chief's Salary	$11,596
Officers' Wages	1,729
Gas	1,225
Cruiser Maintenance	913
Telephone & Expenses	254
Uniforms & Supplies	98
Equipment Repairs	169
Cruiser Damage	150
Pictures	49
Flashlight	70
Miscellaneous	34
	$16,287

Summary of General Highway Expenses

Gas	$ 2,058
Maintenance Parts	1,303
Equipment Repairs	612
Supplies	1,324
Welding	257
Chainsaws and Parts	340
Chains	315
Tires	777
Electricity	136
Plow Blades	463
Undercoat for Pickup Truck	100
Cable	75
CB Radio	46
Miscellaneous	104
	$ 7,910

Summary of Summer Roads Expenses

Road Agent's Salary	$ 5,327
Labor	4,489
Truck Rentals	773
Loader Rentals	1,288
Mileage	376
Grader	100
Chipper Rental	400
Bulldozer Rental	525
Culverts	218
Gravel	322

Miscellaneous	107
	$13,925

Summary of Winter Roads Expenses

Road Agent's Salary	$ 4,343
Labor	3,935
Truck Rentals	5,793
Loader Rental	2,078
Mileage	473
Sander Rental	75
Welding	130
Salt	632
	$17,459

Summary of Duncan [Class V] Expenses

Road Agent's Salary	$ 1,210
Labor	1,103
Loader Rental	1,858
Crusher Rental	1,430
Gravel	600
Water Tanker Rental	222
Bulldozer Rental	50
Backhoe Rental	546
Truck Rentals	123
Oil	2,723
Patch	444
Mileage	16
	$10,325

Summary of Gas Tax Subsidy Expenses

Loader Rental	$ 987
Truck Rentals	453
Patch	2,905
Grader Rental	2,644
Gravel	301
Chipper Rental	50
Oil	1,814
Dust Layer	1,023
	$10,177

Summary of Additional Highway Subsidy

Road Agent's Salary	$ 358
Labor	612
Crusher Rental	480
Loader Rental	983
Gravel	339
Bulldozer Rental	2,765
Truck Rentals	126
	$ 5,663

Summary of Contingency Expenses

Town Logs Milled	$ 246
New Strobe Lights for Cruiser	291*
CETA Projects	1,277**
	$ 1,814

*To be reimbursed by insurance company.
**To be reimbursed by CETA.

SUMMARY OF VALUATION

Land — Improved & Unimproved	$2,486,750
Buildings	4,209,500
Public Utilities — Electric	450,300
Mobile Homes & Travel Trailers Assessed as Personal Property (22)	91,250
Boats	750
Total Valuations Before Exemptions Allowed	$7,238,550
Exemptions — Elderly	109,150
Net Valuation on which Tax Rate is Computed	$7,129,400

WAR SERVICE TAX CREDITS

	Limits	No.	Est. Tax Credits
Totally & permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	$700	2	$1,400
All other qualified persons	50	75	3,750
Total Number and Amount		77	$5,150

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE YEAR 1978

Appropriations:	
Town Officers' Salaries	$ 2,200
Town Officers' Expenses	8,200
Fees in Lieu of Salaries	4,000
Election & Registration Expenses	400
Town Hall Expenses	3,700
Employees' Insurance	3,000
Police Department	15,800
Fire Department	4,000
Water Hole Committee	500
Planning & Zoning	750
Insurance	19,500
Civil Defense	100
Conservation Commission	1,000
Communications Service	3,800
Health	50
Visiting Nurse Association	761
Ambulance	2,610
Town Dump	2,100
Town Road Aid	804
Town Maintenance	57,779
Street Lighting	500
General Highway Expenses	6,550
Library	1,000
Town Poor	1,000
Old Age Assistance	1,500
Memorial Day	150
Parks & Playgrounds	500
Cemeteries	2,000
Youth Corps Maintenance Supplies	750
Damages & Legal Expenses	6,400
Advertising & Regional Association	849
Employees' Retirement & Social Security	2,000
Contingency Fund	1,000
Long Term Notes	9,750
Interest — Long Term Notes	1,303
Interest on Temporary Loans	1,800
W.A. No. 4 — Land on Old Ashby Road	9,000
W.A. No. 5 — Sand Spreader	4,787
W.A. No. 8 — Library & Town Office Designs	1,000

W.A. No. 11 — Fire Dept. Breathing Apparatus		1,800
W.A. No. 14 — Drain System on Old Ashby Road		1,500
W.A. No. 15 — Radar		1,285
W.A. No. 16 — Recreation Area		2,000
Capital Reserve Funds		2,500
Total Town Appropriations		$191,978

Less Estimated Revenues and Credits:

Resident Taxes	$ 3,980	
Yield Taxes	1,772	
Interest on Delinquent Taxes	2,400	
Resident Tax Penalties	68	
Inventory Penalties	410	
Meals & Rooms Tax	5,166	
Interest & Dividends Tax	5,796	
Savings Bank Tax	730	
Highway Subsidy	15,974	
Class V Highway (Duncan)	10,335	
Reimbursement a/c State-Federal Forest Land	399	
Reimbursement a/c Road Toll Refund	400	
N.H. Highway Safety Agency	642	
Dog Licenses	650	
Business Licenses, Permits & Filing Fees	1,700	
Rent of Town Property	100	
Income from Trust Funds	1,300	
Motor Vehicle Permit Fees	15,600	
Surplus	8,589	
Proceeds of Long Term Notes	8,500	
Revenue Sharing Funds	12,250	
Total Revenue & Credits		96,761
Net Town Appropriations (Appropriations minus Revenues)		$ 95,217
Net School Appropriations		219,834
County Tax Assessments		17,371
Total of Town, School & County		$332,422
Deduct: Business Profits Tax Reimb.		1,119

Add: War Service Credits	5,150
Add: Overlay	2,906
Property Taxes to be Raised	$339,359
Less: War Service Credits	5,150
Total Tax Commitment	$334,209

Net Property Valuation $7,129,400 X .0476 = $339,359

1978 Tax Rate

Town	$1.45
County	.24
School	3.07
	$4.76

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES
Fiscal Year Ending December 31, 1978

	Appro-priations	Receipts & Reimburse-ments	Total Amount Available	Expendi-tures	Unexpend. Balances	Over-drafts
Town Officers' Salaries	$ 2,200	$	$ 2,200	$ 2,200	$	$
Fees in lieu of Salaries	4,000		4,000	5,038		1,038
Town Officers' Expenses	8,200	41	8,241	7,652	589	
Election & Registration Exp.	400	6	406	538		132
Town Hall Expenses	3,700	3,352	7,052	7,005	47	
Employees Retirement & S.S.	2,000	3,024	5,024	5,932		908
Employees Insurance	3,000	2,839	5,839	6,700		861
Police Dept.	15,800		15,800	16,287		487
Fire Dept.	4,000		4,000	4,000		
Water Holes	500		500	500		
Insurance	19,500	3,674	23,174	14,844	8,330	
Planning	750		750	583	167	
Legal Exp.	6,000		6,000	3,292	2,708	
Dog Damage	400		400	45	355	
Civil Defense	100		100	100		
Communications Service	3,800		3,800	2,357	1,443	
Health Officer	50		50		50	
S.V. Ambulance Service	2,610		2,610	2,610		
Visiting Nurse Assoc.	761		761	761		
Town Dump	2,100		2,100	1,100	1,000	
Summer Rds.	14,000	8,591	22,591	22,516	75	
Winter Rds.	17,470	1,988	19,458	19,447	11	
Gas Tax Subsidy	10,136		10,136	10,177		41
Add'l Highway Subsidy	5,663		5,663	5,663		
Duncan (Class V Hwy.)	10,308		10,308	10,325		17
Town Road Aid	804		804	804		

General Hwy. Exp.	6,550	653	7,203	8,564		1,361
Street Lighting	500		500	500		
Library	1,000		1,000	1,000		
Town Poor	1,000		1,000	449	551	
Old Age Assistance	1,500		1,500	1,233	267	
Memorial Day	150		150	167		17
Parks & Playgrounds	500		500	500		
Conservation Comm.	1,000		1,000	1,000		
Youth Corp Supplies	750		750	620	130	
Cemeteries - General	700		700	719		19
Cemeteries - Perpetual Care	1,300		1,300	1,239	61	
Regional Assoc.	849		849	849		
Interest on Temp. Loans	1,800		1,800	4,221		2,421
Interest on Long Term Notes	1,303		1,303	1,415		112
Contingency	1,000		1,000	1,814		814
W.A. #4 - Land Old Ashby Rd.	3,000		3,000		3,000	
W.A. #5 - Sand Spreader	2,287		2,287	2,287		
W.A. #6 - Hwy. Equipment Fund	1,000		1,000	1,000		
W.A. #7 - Baldwin Lot Note	6,750		6,750	6,750		
W.A. #8 - Library & Town Office Building Fund	1,000		1,000	1,000		
W.A. #9 - Police Cruiser Fund	1,500		1,500	1,500		
W.A. #10 - Dump Truck Note	3,000		3,000	3,000		
W.A. #11 - Breathing Apparatus	1,800		1,800	1,800		
W.A. #14 - Drain System	1,500		1,500	1,500		
W.A. #15 - Radar	643	642	1,285	1,285		
W.A. #16 - Recreation	2,000		2,000	2,000		
	$182,634	$24,810	$207,444	$196,888	$18,784	$8,228
					8,228	
Net Unexpended Balances of Appropriations					$10,556	

BALANCE SHEET

December 31, 1978

ASSETS

Cash in Hands of Treasurer:	
Checking Account	$ 19,482.27
Savings Account	51,268.55
Conservation Comm. Account	4,097.65
Revenue Sharing Account	1,953.40
Petty Cash Accounts	155.00
Capital Reserve Funds:	
Highway Capital Equipment	2,242.40
Police Cruiser	1,541.70
Fire Equipment	40.33
Accounts Due to the Town:	
Insurance on Cruiser Accident	884.58
CETA Projects	1,430.07
Unredeemed Taxes	3,542.93
Uncollected Taxes	56,366.03
Total Assets	$143,004.91

LIABILITIES

Unexpended Revenue Sharing Funds	$ 1,953.40
Bill for Cruiser Damage	843.60
Bond & Debt Retirement Taxes	354.33
School District Tax	103,834.01
Unremitted Payroll Deductions	1,196.94
Anti-Recession Funds	942.00
Dog Fees Due the State	43.00
Capital Reserve Funds	3,824.43
Conservation Comm. Fund	4,097.65
Total Liabilities	$117,089.36
Surplus	25,915.55
Total Liabilities & Surplus	$143,004.91

STATEMENT OF BONDED DEBT
December 31, 1978

Showing Annual Maturities of Outstanding Long-Term Notes

Maturities	Baldwin Lot (Promis. Note) 1977 4% Original Amount: $20,250.00	Sand Spreader (Serial Note) 1978 4.1% Original Amount: $2,500.00	Total Annual Maturities
1979	$ 6,750.00	$2,500.00	$ 9,250.00
1980	6,750.00		6,750.00
Total	$13,250.00	$2,500.00	$16,000.00

SCHEDULE OF TOWN PROPERTY

Town Hall	$ 95,000.00
Furniture & Equipment	1,500.00
Library	
Furniture & Equipment	13,300.00
Police Department	
Equipment	13,400.00
Fire Department	
Equipment	41,800.00
Highway Department	
Equipment	19,530.00
Gas Tank & Pump	2,500.00
Parks, Commons & Playgrounds	1,000.00
	$188,030.00

TOWN OWNED LAND

Obtained by Purchase	
22 a. Lucy Lawrence Lot	$ 1,320.00
2 a. R. Whitaker Lot	1,900.00
87 a. Baldwin Lot	27,000.00
Obtained by Gift	
25 a. Coyne Lot	1,500.00
25 a. Beck Lot	1,500.00
6 a. Rowse Lot	17,750.00
1.37 a. Cumback/Hageman Lot	1,500.00
Obtained by Tax Sale	
20 a. Robbins Lot	
12 a. Henry Barrett Lot	
5 a. Shattuck Lot	
15 a. Pt. Farwell Farm	
11 a. Hall Lot	
20 a. Jeft Lot	
30 a. Foster Lot	
25 a. Sawtelle Lot	9,280.00
	$ 61,750.00

TOWN CLERK'S REPORT

Cash on Hand January 1, 1978		$ 0.00
Cash Received:		
Dogs	$ 921.75	
Automobiles	19,273.20	
Recount Fee	10.00	
Filing Fees	18.00	
		20,222.95
Paid to Treasurer		20,142.95
Auto Fees on Hand Dec. 31, 1978 - Cash		$ 80.00
Petty Cash on Hand Dec. 31, 1978		50.00

CHARLES F. H. CRATHERN, Town Clerk

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1978

— DR. —

Taxes Committed to Collector:		
Property Taxes	$334,659.45	
Resident Taxes	3,940.00	
Total Warrants		$338,599.45
Yield Taxes		2,125.99
Added Taxes:		
Property Taxes	$ 183.26	
Resident Taxes	40.00	
		223.26
Land Use Change Taxes		605.00
Interest Collected on Delinquent Property Taxes		37.01
Penalties Collected on Resident Taxes		12.00
Total Debits		$341,602.71

— CR. —

Remittances to Treasurer:		
Property Taxes	$277,287.96	
Resident Taxes	3,200.00	
Yield Taxes	2,125.99	
Interest Collected	37.01	
Penalties on Resident Taxes	12.00	
		$282,662.96
Abatements Made During Year:		
Property Taxes	$ 2,603.72	
Property Taxes		2,603.72
Uncollected Taxes — December 31, 1978: (As Per Collector's List)		
Property Taxes	$ 54,951.03	
Resident Taxes	780.00	

Land Use Change Taxes	605.00	
		56,336.03
Total Credits		$341,602.71

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1977

— DR. —

Uncollected Taxes — As of January 1, 1978:		
Property Taxes	$125,581.50	
Resident Taxes	750.00	
Land Use Change Taxes	330.00	
		$126,661.50
Added Taxes:		
Resident Taxes		30.00
Interest Collected on Delinquent Property Taxes		1,165.67
Penalties Collected on Resident Taxes		55.00
Total Debits		$127,912.17

— CR. —

Remittances to Treasurer During Fiscal Year Ended December 31, 1978:		
Property Taxes	$125,577.38	
Resident Taxes	550.00	
Land Use Change Taxes	330.00	
Interest Collected During Year	1,165.67	
Penalties on Resident Taxes	55.00	
		$127,678.05
Abatements Made During Year:		
Property Taxes	$ 4.12	
Resident Taxes	200.00	
		204.12
Uncollected Taxes — December 31, 1978: (As Per Collector's List)		

Resident Taxes	30.00
Total Credits	$127,912.17

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1976

— DR. —

Uncollected Taxes — As of January 1, 1978:		
Resident Taxes		$ 20.00
Penalties Collected on Resident Taxes		2.00
Total Debits		$ 22.00

— CR. —

Remittances to Treasurer During Fiscal Year Ended December 31, 1978:		
Resident Taxes	$ 20.00	
Penalties on Resident Taxes	2.00	
		$ 22.00
Total Credits		$ 22.00

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1978

— DR. —

Taxes Sold to Town During Current Fiscal Year	$ 3,783.67
Interest Collected After Sale	1.65
Overpayment	229.39
Total Debits	$ 4,014.71

— CR. —

Remittances to Treasurer During Year:	
Redemptions	$ 470.13
Interest & Costs After Sale	1.65
Unredeemed Taxes — December 31, 1978	3,542.93
Total Credits	$ 4,014.71

LINDA J. ROUSSEAU, Tax Collector

TOWN TREASURER'S REPORT

Cash on Hand January 1, 1978	$ 16,703.13
Cash Received from Selectmen	339,054.51
Cash Received from Tax Collector	410,834.79
Cash Received from Town Clerk	20,142.95
Total Cash Received 1978	$786,735.38
Selectmen's Orders Paid	708,386.71
Total Cash Balance	$ 78,348.67
Transfer to Savings Account	58,866.40
Cash on Hand December 31, 1978	$ 19,482.27

Town Savings Account

Cash on Hand January 1, 1978		$ 1,843.12
Interest Earned		2,088.75
Total Cash Deposits		290,078.68
Total Cash Received		$294,010.55
Transfer to Checking Account		242,742.00
Savings Account	$50,226.55	
Anti-Recession Funds	942.00	
Andy's Playhouse	100.00	
Balance as of December 1978		$ 51,268.55

Revenue Sharing Savings Account

Cash on Hand January 1, 1978		$ 1,723.86
1978 Deposits		12,276.00
Interest Earned		203.54
Total Cash on Hand		$ 14,203.40
Withdrawals:		
Baldwin Lot	$ 6,750.00	
Police Cruiser Capital Reserve	1,500.00	
Dump Truck Note	3,000.00	
Highway Equipment Reserve Fund	1,000.00	

Total Withdrawals	$ 12,250.00
Balance as of December 31, 1978	$ 1,953.40

Conservation Commission Savings Account

Cash on Hand January 1, 1978	$ 3,001.33
Interest Earned	154.12
Balance of 1978 Appropriation	938.00
Dividends	4.20
Balance as of December 31, 1978	$ 4,097.65

MARY C. GILSON, Town Treasurer

RECONCILIATION OF RECEIPTS & EXPENDITURES
For the Year Ended December 31, 1978

RECEIPTS		
Cash on Hand January 1, 1978		$ 17,504.25
Property Taxes (1978)	$277,287.96	
Resident Taxes (1978)	3,200.00	
Yield Taxes (1978)	2,125.99	
Property & Yield Taxes (Previous Years)	125,577.38	
Resident Taxes (Previous Years)	570.00	
Land Use Change Tax	330.00	
Interest on Delinquent Taxes	1,202.68	
Resident Tax Penalties	69.00	
Tax Sales Redeemed	471.78	
FROM LOCAL TAXES		410,834.79
Class V Hwy. Maintenance (Duncan)	$ 10,307.66	
Highway Subsidies	15,799.29	
Interest & Dividends Tax	5,795.50	
Savings Bank Tax	730.33	
Reimb. a-c State & Federal Forest Lands	398.97	
Reimb. a-c Motor Vehicle Road Toll	1,199.54	
Meals and Rooms Tax	5,166.26	
Reimb. a-c Business Profits Tax	1,119.12	
FROM STATE		40,516.67
Dog Licenses	$ 921.75	
Business Licenses, Permits, Filing Fees	3,004.02	
Rent of Town Property	397.50	
Interest Received on Deposits	2,938.75	
Income from Trust Funds	1,239.00	
Income from Depts.	855.02	
Motor Vehicle Permit Fees	19,193.20	
FROM LOCAL SOURCES, EXCEPT TAXES		28,549.24
Proceeds of Tax Anticipation Notes	$150,000.00	
Proceeds of Long Term Notes	2,500.00	
Insurance Adjustments	3,242.00	
Refunds	508.94	
Withdrawals from Capital Reserve Funds	2,150.00	
Revenue Sharing	12,250.00	
N.H. Highway Safety Agency	642.50	
C.E.T.A.	60,565.26	
RECEIPTS OTHER THAN CURRENT REVENUE		231,858.70
TOTAL FUNDS PROVIDED		$729,263.65

PAYMENTS

General Government	$ 22,432.80	
Protection of Persons & Property	49,732.29	
Health	4,471.00	
Highways	77,995.91	
Library	1,000.00	
Public Welfare	1,682.19	
Patriotic Purposes	166.60	
Recreation	500.00	
Public Service Enterprises	2,578.19	
Unclassified	56,103.36	
TOTAL CURRENT MAINTENANCE EXPENSES		216,662.34
Interest on Debt	$ 5,635.62	
Principal of Debt	159,750.00	
TOTAL DEBT SERVICE		165,385.62
Capital Outlay		$ 17,022.00
Dog Fees Paid to State	$ 39.00	
Bond & Debt Retirement Taxes	357.12	
County Taxes	31,293.35	
Payments to School District	228,795.40	
TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS		260,484.87
Total Payments for All Purposes		$659,554.83
Cash on Hand December 31, 1978		69,708.82
		$729,263.65

REPORT OF TRUSTEES OF TRUST FUNDS
For the Year Ended December 31, 1978

Fund	New Funds	Interest Income	Expense	Cash, Certificate or Treasury Note on Hand Jan. 1, 1978-	Dec. 31, 1978
REGULAR TRUST FUNDS					
Boynton School	$ 0.00	$ 803.16	(395.99)	$11,508.03	$11,915.20
Stearns School	0.00	767.76	(808.65)	11,218.56	11,177.67
Cemetery (Perpetual Care)	800.00	1,588.16	(1,581.89)	17,163.57	17,969.84
Library & Town Office Building	1,000.00	671.48	0.00	11,651.35	13,322.83
Cemetery Land Improvement	200.00	81.17	0.00	1,351.83	1,633.00
Locke Library	6,995.30	417.41	(220.00)	3,713.42	10,906.13
CAPITAL RESERVE FUNDS					
Highway Capital Equipment	1,000.00	92.56	(2,150.00)	3,299.84	2,242.40
Police Cruiser	1,500.00	41.70	0.00	0.00	1,541.70
Fire Equipment	0.00	1.87	0.00	38.46	40.33
Totals	$11,495.30	$4,465.27	(5,156.53)	$59,945.06	$70,749.10

Notes: 1) Dividends from the Boynton School Fund are now being accumulated in anticipation of funding a 'Children's History of Mason' for use in the school system.

2) During 1978 investments have been limited to insured savings bank deposits and purchases of U.S. Treasury Notes. In each case we have endeavored to obtain the highest possible return. 4 year certificates at 7½% have been used wherever possible in combination with 4 year treasury notes earning upwards of 8%.

Respectfully submitted,

Trustees of Trust Funds
JAMES A. ROWSE, Chairman
ANNE RICHARDS
ROBERT G. MARSHALL

LIBRARY REPORT

Income

Balance on Hand 1977	$ 77.04
Town	1,000.00
Gifts	124.31
Trust Fund	280.00
Miscellaneous	58.00
Total Income	$1,539.35

Expenses

Balance on Hand	$ 172.09
Heat	510.22
Books and Supplies	404.46
Maintenance	295.67
Dues	9.00
Miscellaneous	57.96
Furniture	89.95
Total Expenses	$1,539.35

Savings Account Balance $2,190.54

With money from the Locke Trust Fund and good friends who donate books and magazines, we are improving Mason Public Library each year. The Greenville Library and the Hillstown Cooperative have been a great source of help to us, and the Grapevine gives us the opportunity to tell you about our improvements and services.

Mason townspeople have supported us faithfully, and we expect 1979 to be our best year ever.

JANET STEVENS, Librarian
LILLIAS JOHNSON
ANNA ROWSE
JOANNE PARKER
Trustees

REPORT OF BUILDING INSPECTOR

February 4, 1979

Mason, N.H. 03048

Board of Selectmen
Town of Mason, N.H.

Gentlemen:

"Report of the Building Inspector of the Town of Mason for 1978."

There have been thirty-six (36) building permits issued during 1978. They were issued for the following and the total of the owners' valuation is listed:

(20)	Permanent Dwellings	$657,000
(10)	Additions to Homes	57,400
(3)	Septic Systems	2,750
(2)	Barns	78,000
(1)	Garage	5,000
		$800,150

Respectfully submitted,

KENNETH B. WILSON, Building Inspector
Town of Mason, N.H.

MARCH 14, 1978 — MASON TOWN MEETING

Moderator McCaffery opened Town Meeting in the Town Hall March 14, 1978, at 2:00 P.M.

Warrant read calling for polls to be open from 2:00 P.M. to 7:00 P.M. on March 14th and to meet Wednesday, March 15th at 7:30 P.M. to act upon the remaining articles. Voting followed. Polls closed 7:10 P.M. Votes counted — results announced. Votes cast, 192; absentee votes, 19; total votes, 211. Checklist 363.

Selectman, 3 years — Michael J. Farrey
Town Clerk, 3 years — Charles F. H .Crathern
Tax Collector, 3 years — Linda J. Rousseau
Treasurer, 3 years — Mary Gilson
Moderator, 2 years — Marie McCaffery
Supervisor, 6 years — Cedric Valentine

State legislature made two changes this year in Town Meeting elections, adding Moderator and Supervisor of Check List — previously on State biennial ballot — and prohibiting any town officer from also holding the office of Town Treasurer. Charles Crathern had been Mason Clerk and Treasurer for 26 years.

Three referendum questions were voted affirmatively by large majority. Two applied to expanded exemptions on real estate for the elderly based on actual assessed valuation and one for tax exemption on wind powered energy system.

Meeting recessed to March 15, Town Hall, 7:30 P.M. by Moderator.

Recessed Town Meeting called to order by Moderator McCaffery at 7:40 P.M., March 15, 1978. Warrant articles read. Rules of procedure — Roberts Rules — attendance 130 approx.

Article 1. Town officer and referendum votes as cast yesterday announced. Town officers elected from the floor were:
Library Trustee — Lillius Johnson
Cemetery Trustee — Edith Marshall
Trust Funds Trustee — Anne Richards
Auditor — Cedric Valentine

Article 2. Moved — Selectman Parker — 2nd from floor, that town appropriate the sum of $154,356.00 to defray town charges for 1978. Several of the larger items that had increased over last year were pointed out and good explanations given as to why by Ray Parker.

Town Officers' Exp. — Inflation with all costs up. Time and mileage. Insurance was explained by Paul Stevens, an insurance executive, in a very thorough and understanding manner. "An era of claims and suits. You must be protected. Town, officials, police, etc. All insurance costs higher as a result. Late 1976 billing included in 1977."

Legal Expenses — False arrest suit vs. Town and Police Chief. Legal costs to date, $2,500. No final settlement as yet.

Communications Service provided by Fred Nelson discontinued. New service (Draper Oil) means new equipment expanded to meet required 24 hour increased service. Final costs and figures not available. Takes over later this fall.

Old Age or Senior Citizens — general increased costs and needs.

Workmen's Compensation — Something we have to swallow.

Final passage strongly affirmative.

Article 3. Moved and seconded. Affirmative vote.

Article 4. Moved and seconded and explained by Selectman Harold Elliott. Bronson Potter purchased land when placed for sale by Lewis Whitaker, to hold it for Town until after a Town Meeting vote. Road frontage on Old Ashby Rd. and Old Mill Rd. — 10 acres more or less. Only land available in center of Town. Investment not development. Question moved — voted in affirmative — Article voted in affirmative. Carries by ⅔ vote.

Article 5. Moved and seconded. Old sander 5 years old. Two sanders cut cost of sanding, one man per sander. $1,000 rental of sander this winter applied to cost of new one. Bob Robidoux moved amendment, "Town raise $2,000 and borrow for 1 year balance of $2,787." Defeated. Question moved — passed. Article voted affirmative, carried by ⅔ vote.

Article 6. Moved and seconded — Article voted in affirmative.

Article 7. Moved and seconded — no questions — voted 100% affirmative.

Article 8. Moved and seconded. Voted in affirmative after discussion. $11,600 already in Library and Town Office Fund. Request cut to $1,000 to hold taxes down.

Article 9. Moved and seconded. Voted in affirmative. Fred Gilson, Chief, stated mileage per year ran 20,000 miles.

Article 10. Moved and seconded — no questions — voted in affirmative — last payment.

Article 11. Moved and seconded — no questions — voted in affirmative.

Article 12. Moved and seconded and passed. It was then pointed out article not needed. Fund already established.

Article 13. Moved and seconded. Discussion — motion withdrawn. Moved to table. Passed by hand vote.

Article 14. Moved and seconded — discussion — passed in affirmative. Run off of surface water without proper drainage will affect household wells in the area. State could be called in.

Article 15. Moved, seconded and passed in affirmative. Pointed out that we were spending money to "catch ourselves for speeding". Police have many speeding cases. Evidence not valid in court. This will provide valid one man evidence.

Article 16. Moved and seconded that playground area work be carried on. Passed.

Article 17. Moved and seconded that Town Clerk be exempt from register voters. Defeated. State law requires Town Clerk to register voters unless Town votes not to.

Article 18. It was moved and seconded — To see if the Town will vote to authorize the Selectmen to negotiate and enter into a contract with a commercial company to provide communication facilities and services for said Town, said contract to be for such number of years or other period of time and upon such terms and conditions as are mutually acceptable to Mason and the said company, and to vote to raise and appropriate a sum not to exceed $3,000.00 inclusive of any unexpended balance remaining in the Communications Service Account, to pay said company for communications services for the remainder of 1978.

Communication service to area towns in a complete muddle. Nelson suddenly discontinuing and Draper Co. developing new service. No one knows anything definite as to who, what, when, where. Turnover day set for July 1. No choice for Mason except to go along. Passed in affirmative.

Article 19. Moved and seconded. No one is able to locate the "dump" because of the heavy fog enveloping it. Local Greenville inaction vs. State pressure for action will explode soon. Three possible choices for Mason — 1. Chew our own refuse, 2. Give it to Greenville, 3. Send it to Wilton. Discussion only made the fog thicker. The question was moved and passed. Motion passed in affirmative to "Appropriate a sum not to exceed $1,000.00 to pay such other Town (you name it) for the disposal of Mason refuse for the remainder of 1978".

Motion to adjourn passed at 10:30.

CHARLES F. H. CRATHERN, Town Clerk

STATE PRIMARY ELECTION - SEPT. 12, 1978

Federal - State - County Offices

Meeting called to order in absence of Moderator by Selectman Harold Elliott. Polls declared open.

Checklist 363 voters - votes cast 101 - very light vote. Polls closed 7:05 p.m. by Moderator McCaffery. Meeting adjourned. Details of voting listed in office of Secretary of State and Town Clerk.

N.H. BIENNIAL ELECTION - NOV. 7, 1978

Federal - State - County Offices

Meeting called to order in absence of Moderator by Town Clerk Crathern. Polls declared open.

Checklist 320 voters - votes cast 219 - good turnout. Polls closed 7:10 p.m. Meeting adjourned by Moderator McCaffery. Detail of voting listed in office of Secretary of State and Town Clerk.

CHARLES F. H. CRATHERN
Town Clerk

Marriages Registered in the Town of Mason, N.H.
For the Year Ending December 31, 1978

Date	Name	Residence	Married by
Jan. 7	Malcolm Jewell	Gloucester, England	A. V. Linham
	Margaret Morrison	Mason, N.H.	Registrar
Feb. 18	Ross A. Lurgio	Londonderry, N.H.	David Canedy
	Susan H. Davis	Londonderry, N.H.	Justice
Apr. 1	Richard Mark Jeffrey	Ashburnham, Mass.	C. F. H. Crathern
	Joan Marie Collette	Fitchburg, Mass.	Justice
May 6	Wallace Anthony Brown	Mason, N.H.	Rev. M. R. Boulanger
	Ann Marie Molway	Ashby, Mass.	Pastor
May 20	Jon Randolph Miller	Mason, N.H.	Rev. Ralph Miller
	Katharine H. Torrey	Jaffrey, Mass.	Clergyman
May 27	Roger Lincoln Trempe	Mason, N.H.	Rev. Thomas Barker
	Marcia Elizabeth Leach	Mason, N.H.	Clergyman
July 1	Eric Manfred Hastings	Mason, N.H.	Rev. R. G. Boisvert
	Jari Lyn Giguere	Laconia, N.H.	Priest
Sept. 2	Richard Thomas Barnes	Fitchburg, Mass.	C. F. H. Crathern
	Christine Shirley Fournier	Fitchburg, Mass.	Justice
Sept. 23	David Smith Morrison	Mason, N.H.	Rev. Thomas Barker
	Ann Louise Leach	Mason, N.H.	Clergyman
Oct. 3	Victor G. Sawyer	Lunenburg, Mass.	Rev. Thomas Barker
	Wendy E. Walker	Lunenburg, Mass.	Clergyman
Nov. 25	William G. Murto	Mason, N.H.	C. F. H. Crathern
	Irene M. Sherwin	Greenville, N.H.	Justice
Dec. 23	Steven Bengt Tornell	Pepperell, Mass.	Rev. Thomas Barker
	Maxine Thelma Nenonen	Pepperell, Mass.	Clergyman

Births Registered in the Town of Mason, N.H.
For the Year Ending December 31, 1978

Date	Child's Name	Hospital	Parents
Jan. 17	Abigail Lynn	Monadnock	Michael E. Goen
		Peterborough	Bettie Jean Corliss
Feb. 17	Danielle Marie	Monadnock	Norman E. Moore
		Peterborough	Laura Lee Wessells
Apr. 28	Jason Paul	Burbank	Roland T. Tweedy
		Fitchburg	Patricia H. Bradley
June 2	Sara Louise	Memorial	Jeffrey B. Parker
		Nashua	Brenda L. Ricker
June 25	John Cirino	Memorial	David M. Ahern
		Nashua	Margaret G. Cirino
July 20	Alan Philip	Monadnock	Roger L. Trempe
		Peterborough	Marcia E. Leach
Aug. 18	Kenneth Scott, Jr.	Memorial	Kenneth S. Tibbetts
		Nashua	Judith A. Koch
Nov. 10	Brian James	St. Joseph	Dennis R. Meehan
		Nashua	Diane M. Brodeur
Dec. 27	Kevin Michael	St. Joseph	Donald W. Griffith
		Nashua	Patricia H. White

Deaths Registered in the Town of Mason, N.H.
For the Year Ending December 31, 1978

Date	Name	Residence	Cemetery
Mar. 1	Harold Crandall Miller	Mason, N.H.	Prospect Hill, Mason
Apr. 17	Kathleen Treble Gish	Mason, N.H.	Crematory, Concord
May 16	James Treble	Mason, N.H.	Prospect Hill, Mason
Sept. 4	Albert L. Dunham	Mason, N.H.	Prospect Hill, Mason
Sept. 10	Lauri I. Wiik	Fitchburg, Mass.	Prospect Hill, Mason
Dec. 28	Martha A. Contryman	Mason, N.H.	Willamette Nat. Portland, Oregon

ANNUAL SCHOOL REPORTS

State of New Hampshire

SCHOOL WARRANT

For Election of Officers on March 13, 1979

To the inhabitants of the MASCENIC REGIONAL SCHOOL DISTRICT, qualified to vote in the MASCENIC REGIONAL SCHOOL District affairs:

YOU ARE HEREBY NOTIFIED TO MEET ON THE THIRTEENTH DAY OF MARCH 1979

GREENVILLE VOTERS at the Community Hall in Greenville at 10:00 o'clock in the forenoon, MASON VOTERS at the Mason Town Hall in Mason at 2:00 o'clock in the afternoon, NEW IPSWICH VOTERS at the Mascenic Regional School in New Ipswich at 10:00 o'clock in the forenoon,
to vote for District Officers:

1. To choose a Moderator, by ballot, for the ensuing year.

2. To choose three (3) Members of the School Board, by ballot, one from the town of Greenville, one from the town of Mason, and one from the town of New Ipswich, each member so chosen to serve for a term of three (3) years.

3. To choose two (2) Auditors, by ballot, for the ensuing year.

Polls will be open for balloting at designated hours above and will not close before 6:00 p.m. in Greenville, 7:00 p.m. in Mason, and 7:00 in New Ipswich.

GIVEN UNDER OUR HANDS AT SAID NEW IPSWICH THIS 12th DAY OF FEBRUARY, 1979.

ANNABEL ALDRICH
PEARL S. THOMPSON
WALTER H. AMMON

SUSAN THIBAULT
GEORGE HALBEDEL
LIN ROBINSON
School Board

State of New Hampshire

MASCENIC REGIONAL SCHOOL DISTRICT WARRANT

For Annual District Meeting on March 7, 1979

To the inhabitants of the MASCENIC REGIONAL SCHOOL DISTRICT in the towns of Greenville, Mason and New Ipswich in the County of Hillsborough, State of New Hampshire, qualified to vote upon District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE MASCENIC REGIONAL SCHOOL IN SAID DISTRICT ON THE SEVENTH DAY OF MARCH 1979, AT SEVEN (7:00) O'CLOCK IN THE EVENING TO ACT UPON THE FOLLOWING SUBJECTS:

Notice: School District Officers to be elected at the Town Meeting to be held at the Community Hall in Greenville, the Mason Town Hall in Mason, and the Mascenic Regional School in New Ipswich, beginning at ten o'clock in the morning for GREENVILLE and NEW IPSWICH, and at two o'clock in the afternoon for MASON, on Tuesday, March 13, 1979.

4. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

5. To see if the District will vote to authorize the School Board to make application for and to accept in the name of the District, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies, and to expend the same for such projects as may designate.

6. To see if the District will vote to raise and appropriate the sum of Eighty-Seven Thousand Dollars ($87,000.00) to help implement RSA 189:11 (a) to make available a nutritious lunch to every pupil or to take any action relating thereto.

7. To see if the District will vote to raise and appropriate the sum of Twenty-Seven Thousand, One Hundred and Fifty One Dollars ($27,151.00) to employ six (6) instructional aides for the Mascenic Regional School District or take any action relating thereto.

8. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for payment of statutory obligations of the District.

9. To transact any other business that may legally come before the meeting.

GIVEN UNDER OUR HANDS AT SAID NEW IPSWICH THIS 12th DAY OF FEBRUARY, 1979.

ANNABEL ALDRICH
PEARL S. THOMPSON
WALTER H. AMMON
SUSAN THIBAULT
GEORGE HALBEDEL
LIN ROBINSON
School Board

Mascenic Regional School District

BUDGET ESTIMATE FOR 1979-80

EXPENDITURES	Expended 1977-78	Budgeted 1977-78	Budgeted 1978-79	Estimate 1979-80
100 Administration				
110 Salaries of District Officers				
110.1 School Board	$ 350.00	$ 350.00	$ 750.00	$ 750.00
110.2 Treasurer	400.00	400.00	450.00	450.00
110.3 Clerk	375.00	375.00	400.00	400.00
110.4 Moderator	10.00		25.00	25.00
110.5 Supervisors of Ck. List	278.50	275.00	275.00	275.00
Total	$ 1,413.50	$ 1,400.00	$ 1,900.00	$ 1,900.00
135 Contracted Services of Adm.				
135.1 Auditors	$ 100.00	$ 100.00	$ 150.00	$ 150.00
135.2 Census Enumerators	250.00	250.00	250.00	250.00
135.3 Special Police	0.00	25.00	25.00	25.00
135.4 Ballot Clerks	28.00	45.00	45.00	45.00
Total	$ 378.00	$ 420.00	$ 470.00	$ 470.00
190 Other Expenses of Adm.				
190.1 Supplies	$ 238.63	$ 300.00	$ 450.00	$ 450.00
190.2 Membership Fees	194.40	225.00	450.00	450.00
190.3 Other Expenses	307.12	750.00	750.00	750.00
Total	$ 740.15	$ 1,275.00	$ 1,650.00	$ 1,650.00
Administration Total	**$ 2,531.65**	**$ 3,095.00**	**$ 4,020.00**	**$ 4,020.00**

	Expended 1977-78	Budgeted 1977-78	Budgeted 1978-79	Estimate 1979-80
200 Instruction				
210 Salaries				
210.1 Principals	$ 50,237.00	$ 54,283.00	$ 53,451.00	$ 58,050.00
210.30 Teachers	580,702.70	571,933.00	627,048.00	702,972.00
210.31 Substitutes	11,201.15	9,000.00	9,500.00	10,150.00
210.32 Homebound	336.00	500.00	500.00	500.00
210.40 Guidance	11,650.00	11,650.00	12,300.00	13,524.00
210.41 Librarian	9,340.00	9,340.00	10,050.00	11,172.00
210.5 Secretarial	17,175.39	16,348.00	23,511.00	25,204.00
210.9 Teacher Aides	12,416.00	14,202.00	11,340.00	0.00
Total	$ 693,058.24	$ 687,256.00	$ 747,700.00	$ 821,572.00
215 Textbooks	$ 9,499.97	$ 8,493.00	$ 9,706.00	$ 9,132.00
220 School Library & Audio-Visual				
220.1 Supplies & Books	$ 6,386.01	$ 4,928.00	$ 6,191.00	$ 5,262.00
220.2 Films, Charts, Globes	3,196.77	4,038.00	4,877.00	4,332.00
Total	$ 9,582.78	$ 8,966.00	$ 11,068.00	$ 9,594.00
230 Teaching Supplies				
230.1 Paper	$ 5,446.99	$ 7,283.00	$ 7,999.00	$ 7,575.00
230.2 Workbooks	6,639.48	7,893.00	7,435.00	8,680.00
230.3 Tests	1,386.14	1,400.00	1,171.00	1,414.00
230.4 General Supplies	27,235.29	23,435.00	27,613.00	29,861.00
Total	$ 40,707.90	$ 40,011.00	$ 44,218.00	$ 47,530.00

	Expended 1977-78	Budgeted 1977-78	Budgeted 1978-79	Estimate 1979-80
235 Contracted Services				
235.1 Testing	$ 1,258.56	$ 1,561.00	$ 1,598.00	$ 1,385.00
235.2 Sp. Ed. Consortium	9,089.00	9,089.00	10,333.00	12,772.00
235.3 Driver Education	0.00	3,124.00	3,124.00	3,124.00
Total	$ 10,347.56	$ 13,774.00	$ 15,055.00	$ 17,281.00
290 Other Expenses				
290.1 Office Supplies	$ 1,184.67	$ 2,255.00	$ 6,200.00	$ 2,325.00
290.2 Curriculum Supplies	0.00	200.00	200.00	200.00
290.3 Prof. Books & Subsc.	325.68	443.00	521.00	500.00
290.4 School Exhibits	34.95	32.00	250.00	250.00
290.5 Graduation Expenses	240.00	300.00	300.00	200.00
290.6 Assembly Programs - Dues	802.37	725.00	595.00	680.00
290.7 Travel	3,636.54	6,000.00	800.00	1,000.00
290.8 Staff Development & Account	0.00	0.00	7,000.00	11,550.00
Total	$ 6,224.21	$ 9,955.00	$ 15,866.00	$ 16,705.00
Instruction Total	**$ 769,420.66**	**$ 768,455.00**	**$ 843,613.00**	**$ 921,814.00**
300 Attendance Services				
310 Truant Officer	$ 0.00	$ 75.00	$ 75.00	$ 75.00
Attendance Services Total	**$ 0.00**	**$ 75.00**	**$ 75.00**	**$ 75.00**
400 Health Services				
410.1 Salaries - Nurses	$ 12,792.00	$ 12,792.00	$ 17,850.00	$ 19,676.00
410.2 Salaries - Doctor	1,047.77	2,000.00	2,000.00	2,000.00
Total	$ 13,839.77	$ 14,792.00	$ 19,850.00	$ 21,676.00

		Expended 1977-78	Budgeted 1977-78	Budgeted 1978-79	Estimate 1979-80
490	Travel & Supplies	$ 333.33	$ 291.00	$ 393.00	$ 683.00
	Health Services Total	**$ 14,173.10**	**$ 15,083.00**	**$ 20,243.00**	**$ 22,359.00**
	500 Pupil Transportation				
535	Contracted Services	$ 76,118.92	$ 79,640.00	$ 81,640.00	$ 85,620.00
	Transportation Total	**$ 76,118.92**	**$ 79,640.00**	**$ 81,640.00**	**$ 85,620.00**
	600 Operation of Plant				
610	Salaries - Custodians	$ 42,857.07	$ 42,206.00	$ 52,348.00	$ 56,013.00
630	Supplies	$ 8,377.42	$ 6,388.00	$ 8,222.00	$ 8,890.00
	635 Contracted Services				
635.1	Trash Removal	$ 2,357.13	$ 1,320.00	$ 2,319.00	$ 2,104.00
635.2	Snow Removal	1,647.50	1,200.00	1,300.00	1,647.00
	Total	$ 4,004.63	$ 2,520.00	$ 3,619.00	$ 3,751.00
	640 Heat for Building				
640.1	Oil	$ 21,426.37	$ 21,000.00	$ 30,141.00	$ 33,500.00
640.2	Gas	129.48	80.00	80.00	140.00
	Total	$ 21,555.85	$ 21,080.00	$ 30,221.00	$ 33,640.00
	645 Utilities				
645.1	Electricity	$ 25,026.00	$ 25,155.00	$ 29,262.00	$ 30,032.00
645.2	Telephone	5,508.36	4,184.00	5,616.00	5,616.00
645.3	Gas	307.24	325.00	325.00	0.00
645.4	Outdoor Lighting	206.86	360.00	296.00	296.00

		Expended 1977-78	Budgeted 1977-78	Budgeted 1978-79	Estimate 1979-80
645.5	Water & Sewer	360.00	300.00	1,167.00	1,527.00
	Total	$ 31,408.46	$ 30,324.00	$ 36,666.00	$ 37,471.00
	Operation of Plant Total	**$ 108,203.43**	**$ 102,518.00**	**$ 131,076.00**	**$ 139,765.00**
	700 Maintenance of Plant				
725	Replacements	$ 8,726.97	$ 8,582.00	$ 8,896.00	$ 7,015.00
726	Repairs to Equipment	$ 5,128.38	$ 3,055.00	$ 3,810.00	$ 4,335.00
735	Contracted Services	$ 7,110.97	$ 16,809.00	$ 17,140.00	$ 18,388.00
766	Repairs to Buildings	$ 29,639.25	$ 4,150.00	$ 5,827.00	$ 6,200.00
790	Maintenance of Grounds	$ 1,270.23	$ 2,450.00	$ 4,504.00	$ 900.00
	Maintenance of Plant Total	**$ 51,875.80**	**$ 35,046.00**	**$ 40,177.00**	**$ 36,838.00**
	800 Fixed Charges				
850.2	Retirement	$ 13,647.43	$ 22,621.00	$ 20,398.00	$ 19,703.00
850.3	Social Security	45,050.23	43,769.00	49,972.00	55,326.00
850.4	Unemployment	0.00	0.00	0.00	12,931.00
	Total	$ 58,697.66	$ 66,390.00	$ 70,370.00	$ 87,960.00
855.0	Insurance	$ 13,311.80	$ 11,770.00	$ 18,636.00	$ 19,223.00
855.1	Errors & Omissions	0.00	0.00	2,000.00	2,500.00
855.2	Blue Cross/Blue Shield	12,082.09	15,570.00	14,240.00	16,358.00
855.3	Life Insurance	477.00	645.00	700.00	584.00
855.4	Dental Insurance	0.00	0.00	3,198.00	3,159.00
	Total	$ 25,870.89	$ 27,985.00	$ 38,774.00	$ 41,824.00
860	Rental of Land & Buildings	$ 2.00	$ 1.00	$ 0.00	$ 1.00
	Fixed Charges Total	**$ 84,570.55**	**$ 94,376.00**	**$ 109,144.00**	**$ 129,785.00**

	Expended 1977-78	Budgeted 1977-78	Budgeted 1978-79	Estimate 1979-80
900 School Lunch & Sp. Milk				
910.2 Physicals	$ 0.00	$ 60.00	$ 60.00	$ 60.00
975.1 Federal Monies	$ 17,956.39	$ 13,158.00	$ 13,158.00	$ 13,158.00
975.2 District Monies	1,500.00	1,500.00	1,500.00	1,500.00
Total	$ 19,456.39	$ 14,658.00	$ 14,658.00	$ 14,659.00
Lunch & Milk Total	**$ 19,456.39**	**$ 14,718.00**	**$ 14,718.00**	**$ 14,718.00**
1000 Student Body Activities				
1010.1 Salaries	$ 5,214.89	$ 5,415.00	$ 5,970.00	$ 6,975.00
1075 General Support	$ 8,865.61	$ 8,735.00	$ 10,455.00	$ 13,389.00
Student Body Activities Total	**$ 14,080.50**	**$ 14,150.00**	**$ 16,425.00**	**$ 20,364.00**
1200 Capital Outlay				
1265 Sites	$ 3,000.50	$ 6,000.00	$ 0.00	$ 0.00
1266 Buildings	$ 210,964.60	$ 228,321.00	$ 1,000.00	$ 330.00
1267 Equipment	$ 9,718.46	$ 5,121.00	$ 7,411.00	$ 4,631.00
Capital Outlay Total	**$ 223,683.56**	**$ 239,442.00**	**$ 8,411.00**	**$ 4,961.00**
1300 Debt & Interest				
1370 Principal	$ 97,033.34	$ 97,034.00	$ 116,834.00	$ 116,834.00
1371 Interest	$ 42,997.62	$ 37,201.00	$ 42,829.00	$ 38,008.00
Debt & Interest Total	**$ 140,030.96**	**$ 134,235.00**	**$ 159,663.00**	**$ 154,842.00**
1400 Transfer Accounts				
1477.1 In-State Tuition	$ 15,019.27	$ 21,099.00	$ 18,994.00	$ 27,560.00
1477.3 Supervisory Union Exp.	34,005.83	34,006.00	39,933.00	43,888.00
Total	$ 49,025.10	$ 55,105.00	$ 58,927.00	$ 71,448.00

	Expended 1977-78	Budgeted 1977-78	Budgeted 1978-79	Estimate 1979-80
1478.1 Out-of-State Tuition	$ 1,061.00	$ 3,183.00	$ 1,344.00	$ 0.00
1479.1 Priv. State Tuition	$ 10,174.68	$ 27,720.00	$ 14,168.00	$ 20,620.00
Transfer Account Total	**$ 60,260.78**	**$ 86,008.00**	**$ 74,439.00**	**$ 92,068.00**
Grand Total Amount Required to Meet Budget	**$1,564,406.30**	**$1,586,841.00**	**$1,503,644.00**	**$1,627,229.00**
Balance on Hand 6-30-78 - Gen.	48,712.87			
Bldg.	13,265.60			
	$1,626,384.77			

RECEIPTS	Actual 1977-78	Estimate 1977-78	Estimate 1978-79	Estimate 1979-80
Balance on Hand June 30:				
General	$ 35,153.41	$ 15,873.68	$ 24,962.42	$ 0.00
Building	$ 12,399.91			
10 Revenue from Local Sources				
11 Taxation & Appropriation				
11.11 Current Appropriation	$1,221,777.09			
12 Tuition from Patrons				
12.10 Current Year	$ 521.00			
19 Other Local Revenue				
19.10 Trust Funds	$ 1,840.79	$ 1,800.00	$ 1,800.00	$ 1,800.00
19.20 Interest on Deposits	7,257.06	3,000.00	6,000.00	6,500.00
19.30 Rent	245.00			
19.90 Other	133.00			
Total	$ 9,475.85	$ 4,800.00	$ 7,800.00	$ 8,300.00
Local Revenue Total	**$1,231,773.94**	**$ 4,800.00**	**$ 7,800.00**	**$ 8,300.00**

	Actual 1977-78	Estimate 1977-78	Estimate 1978-79	Estimate 1979-80
30 Revenue from State Sources				
31.00 Foundation Aid	$ 41,645.25	$ 41,645.25	$ 49,797.36	$ 49,797.00
32.00 Building Aid	37,215.00	37,215.00	45,301.58	45,302.00
34.00 Driver Education	4,387.75	3,124.00	3,124.00	3,124.00
36.00 Sweepstakes	15,061.53	15,061.53	22,059.25	22,059.00
37.00 Incentive Aid	6,286.45	6,286.45	6,050.36	6,050.00
39.10 Foster Children Aid		2,900.00	2,000.00	400.00
39.90 Other	344.88		660.00	
State Revenue Total	**$ 104,940.86**	**$ 106,232.23**	**$ 128,992.55**	**$ 126,732.00**
40 Revenue from Federal Sources				
42.00 Vocational Education	$ 12,200.00			
45.00 Lunch & Sp. Milk	17,956.39	13,158.00	13,158.00	13,158.00
49.00 Other - CETA	5,748.17			
Federal Revenue Total	**$ 35,904.56**	**$ 13,158.00**	**$ 13,158.00**	**$ 13,158.00**
50-70 Non-Revenue Receipts				
51.00 Principal on Bonds	$ 205,000.00	$ 225,000.00		
53.00 Premiums or Interest	865.69			
72.00 Sale of Equipment	326.40			
73.00 Net Insurance Recovery	20.00			
Non-Revenue Total	**$ 206,212.09**	**$ 225,000.00**	**$ 0.00**	**$ 0.00**
Grand Total Receipts	**$1,626,384.77**	**$ 365,063.91**	**$ 174,912.97**	**$ 148,190.00**
Grand Total Amount Required to Meet Budget		$1,586,841.00	$1,503,644.00	$1,627,229.00
Estimated Receipts		365,063.91	174,912.97	148,190.00
Grand Total Assessment		$1,221,777.09	$1,328,731.03	$1,479,039.00

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1978

RECEIPTS

10 Revenue from Local Sources	
11. Taxation & Appropriation	
11.11 Current Appropriation	$1,221,777 09
12. Tuition from Patrons	
12.10 Elementary	521 00
19. Other Revenue from Local Sources	
19.20 Earnings from Temporary Deposits & Investments	7,257 06
19.30 Rent	245 00
19.40 Gifts & Bequests	1,840 79
19.90 Other	133 00
30 Revenue from State Sources	
31.00 Foundation Aid	41,645 25
32.00 School Building Aid	37,215 00
34.00 Driver Education	4,387 75
36.00 Sweepstakes	15,061 53
37.00 Incentive Aid	6,286 45
39.10 Foster Children Aid	0 00
39.90 Voc. Ed. Transportation	344 88
40 Revenue from Federal Sources	
42.00 Vocational Education	12,200 00
45.00 School Lunch & Sp. Milk Program	17,956 39
49.90 Other – CETA	5,748 17
50 Notes and Bonds	
51.00 Principal of Bonds	205,000 00
53.00 Premiums & Interest	865 69
70 Sale of School Property and Insurance Adjustments	
72.00 Sale of Equipment	326 40
73.00 Net Insurance Recovery	20 00
Total Net Receipts from All Sources	$1,578,831 45

Cash on Hand 7-1-77	
General	35,153 41
Building	12,399 91
Grand Total Net Receipts	$1,626,384 77

EXPENDITURES

100 Administration		
110.10	District Officers	$ 1,413 50
135.00	Contracted Services	378 00
190.10	Other Expenses	740 15
200 Instruction		
210.10	Principals	50,237 00
210.30	Teachers	592,239 85
210.40	Librarian & Guidance	20,990 00
210.50	Secretarial & Clerical Assistants	17,175 39
210.90	Teacher Aides	12,416 00
215.00	Textbooks	9,499 97
220.00	School Library & AV Materials	9,582 78
230.00	Teaching Supplies	40,707 90
235.00	Contracted Services	10,347 56
290.00	Other Expenses	6,224 21
400 Health Services		
410.00	Salaries	13,839 77
490.00	Other Expenses	333 33
500 Pupil Transportation		
535.00	Contracted Services	76,118 92
600 Operation of Plant		
610.00	Salaries	42,857 07
630.00	Supplies	8,377 42
635.00	Contracted Services	4,004 63
640.00	Heat for Buildings	21,555 85
645.00	Utilities, except Heat	31,408 46
700 Maintenance of Plant		
725.00	Replacement of Equipment	8,726 97
726.00	Repairs to Equipment	5,128 38

735.00	Contracted Services	7,110 97
766.00	Repairs to Buildings	29,639 25
790.00	Other Expenses	1,270 23
	800 Fixed Charges	
850.20	Teachers Retirement System	13,647 43
850.30	F.I.C.A.	45,050 23
855.00	Insurance	25,870 89
860.00	Rental of Land & Bldgs.	2 00
	900 School Lunch & Sp. Milk Program	
975.10	Federal Monies	17,956 39
975.20	District Monies	1,500 00
	1000 Student Body Activities	
1010.00	Salaries	5,214 89
1075.00	Expenditures & Transfers of Monies	8,865 61
	1200 Capital Outlay	
1265.00	Sites	3,000 50
1266.00	Buildings	210,964 60
1267.00	Equipment	9,718 46
	1300 Debt Service from Current Monies	
1370.00	Principal of Debt	97,033 34
1371.00	Interest on Debt	42,997 62
	1400 Outgoing Transfer Accounts	
1477.10	Tuition to Other School Districts	7,710 60
1477.20	Transportation	7,308 67
1477.30	District Share of Supervisory Union Expenses	34,005 83
1478.20	Transportation – Out of State	1,061 00
1479.10	Tuition to Private Non-Sectarian Schools	5,199 88
1479.20	Transportation	4,974 80
	Total Net Expenditures for All Purposes	$1,564,406 30
	Cash on Hand 6-30-78	
	General	48,712 87
	Building	13,265 60
	Grand Total Net Expenditures	$1,626,384 77

EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS

A. RECEIPTS

Total Net Receipts plus Cash on Hand 7-1-77	$1,626,384 77
Receipts Recorded under Item 60	2,472 44
Receipts Reduced by Expenditures Recorded in the 1900 Series	18,184 76
Total Gross Receipts	$1,647,041 97

B. EXPENDITURES

Total Net Expenditures plus Cash on Hand 6-30-78	$1,626,384 77
Expenditures Reduced by Receipts Recorded in Item 60	2,472 44
Expenditures Recorded in the 1900 Series	18,184 76
Total Gross Expenditures	$1,647,041 97

ANNUAL CAPITAL OUTLAY SUMMARY

Cash on Hand 7-1-77	$12,399 91
Interest	865 69
Grand Total Receipts	$13,265 60
Total Expenditures during Year	0 00
Cash on Hand 6-30-78	$13,265 60

BALANCE SHEET – JUNE 30, 1978

ASSETS

Cash on Hand 6-30-78	
General Fund	$48,712 87
Building Fund	13,265 60
Accounts Due to District	
From State	660 00
From Federal Agency	1,686 63
Total Assets	$64,325 10
Net Debt (Excess of Liabilities over Assets)	0 00
Grand Total Assets	$64,325 10

LIABILITIES

Amounts Reserved for Special Purposes	
Cash on Hand 6-30-78 – Building Fund	$13,265 60
Accounts Owed by District	
Account Nos.:	
200	7,448 63
600	236 85
700	8,685 40
800	10 80
1200	9,715 40
Total Liabilities	$39,362 68
Surplus (Excess of Assets over Liabilities)	24,962 42
Grand Total Liabilities	$64,325 10

STATUS OF SCHOOL NOTES AND BONDS

	Mason School	Mascenic Regional	Appleton Elementary	Total
Outstanding at Begin. of Year	$2,700.00	$823,000.00	$ 0.00	$ 825,700.00
Issued during Year	0.00	0.00	225,000.00	225,000.00
Total	$2,700.00	$823,000.00	$225,000.00	$1,050,700.00
Payments of Prin. of Debt	2,700.00	94,333.34	0.00	97,033.34
Notes & Bonds Oustanding at End of Year	$ 0.00	$728,666.66	$225,000.00	$953,666.66

PEARL S. THOMPSON
GEORGE F. HALBEDEL
SUSAN R. THIBAULT
ANNABEL ALDRICH
WALTER H. AMMON
LIN ROBINSON
School Board

August 25, 1978

SUPERINTENDENT'S SALARY AND TRAVEL 1978-79

Proportionate Share Paid by District and State
Apportionment based upon 50% Equalized Valuation
and 50% Average Daily Membership

	Salary	Travel
Union's Share	$26,600.00	$1,200.00
State's Share	3,000.00	0.00
Total	$29,600.00	$1,200.00
Mascenic Regional's Share	$14,124.60	$ 637.20

Supervisory School Union No. 63 Administration Budget

Total Administration Budget	$47,402.87
Mascenic Regional's Share	$25,170.92

SCHEDULE OF BOND INTEREST AND PRINCIPAL PAYABLE AT

Boston Safe Deposit and Trust Company
100 Franklin Street
Boston 6, Mass.

Name: Mascenic Regional School District, New Hampshire

Description of Issue School Bonds (State Guaranteed)

Amount: $750,000 Rate 4.375% Dated: May 1, 1968

Due: $40,000 on May 1 each year 1969-85 inclusive

Due: $35,000 on May 1 each year 1986-87 inclusive

Address: Mrs. Judith T. Willard, Treasurer, Mascenic Regional School District, New Ipswich, N. H. 03071

Date	Int.	Principal	Date	Int.	Principal
11-1-78	7,656.25		11-1-83	3,281.25	
5-1-79	7,656.25	40,000	5-1-84	3,281.25	40,000
11-1-79	6,781.25		11-1-84	2,406.25	
5-1-80	6,781.25	40,000	5-1-85	2,406.25	40,000
11-1-80	5,906.25		11-1-85	1,531.25	
5-1-81	5,906.25	40,000	5-1-86	1,531.25	35,000
11-1-81	5,031.25		11-1-86	765.62	
5-1-82	5,031.25	40,000	5-1-87	765.62	35,000
11-1-82	4,156.25				
5-1-83	4,156.25	40,000			

SCHEDULE OF BOND INTEREST AND PRINCIPAL PAYABLE AT

Boston Safe Deposit and Trust Company
100 Franklin Street
Boston 6, Mass.

Name: Mascenic Regional School District, New Hampshire

Description of Issue: School Bonds

Amount: $750,000 Rate: 4.06% Dated: May 1, 1968

Due: $40,000 on May 1 each year 1969/85 inclusive
$35,000 on May 1 each year 1986/87 inclusive

Address: Mrs. Judith T. Willard, Treasurer, Mascenic Regional School District, New Ipswich, N. H. 03071

Date	Int.	Principal	Date	Int.	Principal
11-1-78	8,050		11-1-83	3,450	
5-1-79	8,050	40,000	5-1-84	3,450	40,000
11-1-79	7,130		11-1-84	2,530	
5-1-80	7,130	40,000	5-1-85	2,530	40,000
11-1-80	6,210		11-1-85	1,610	
5-1-81	6,210	40,000	5-1-86	1,610	35,000
11-1-81	5,290		11-1-86	805	
5-1-82	5,290	40,000	5-1-87	805	35,000
11-1-82	4,370				
5-1-83	4,370	40,000			

Mascenic Regional School District

PURCHASE OF APPLETON ELEMENTARY

10-Year Note $225,000.00 5.1% per annum

Date	Principal	Interest
7-1-78	$22,500.00	$5,737.50
1-1-79		5,163.75
7-1-79	22,500.00	5,163.75
1-1-80		4,590.00
7-1-80	22,500.00	4,590.00
1-1-81		4,016.25
7-1-81	22,500.00	4,016.25
1-1-82		3,442.50
7-1-82	22,500.00	3,442.50
1-1-83		2,868.75
7-1-83	22,500.00	2,868.75
1-1-84		2,295.00
7-1-84	22,500.00	2,295.00
1-1-85		1,721.25
7-1-85	22,500.00	1,721.25
1-1-86		1,147.50
7-1-86	22,500.00	1,147.50
1-1-87		573.75
7-1-87	22,500.00	573.75

REPORT OF SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1977 to June 30, 1978

Cash on Hand July 1, 1977		$ 35,153 41
Received from Selectmen:		
Current Appropriation	$1,221,777 09	
Revenue from State Sources	104,940 86	
Received from Federal Sources	35,904 56	
Received from Tuitions	521 00	
Received as Income from Trust Funds	1,840 79	
Received from Sale of Notes and Bonds (Principal)	205,000 00	
Received from All Other Sources	10,453 90	
Total Receipts		1,580,438 20
Total Amount Available for Fiscal Year		$1,615,591 61
Less School Board Orders Paid		1,566,878 74
Balance on Hand June 30, 1978		$ 48,712 87

ISABELLE ALIX, District Treasurer
July 7, 1978

Building Budget

Cash on Hand July 1, 1977	$12,399 91
Received from Other Sources – Interest	865 69
Total Amount Available for Fiscal Year	$13,265 60
Less School Board Orders Paid	0 00
Balance on Hand June 30, 1978	$13,265 60

ISABELLE ALIX, District Treasurer July 5, 1978

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the treasurer of the School District of Mascenic Regional of which the above is a true summary for the fiscal year ending June 30, 1978, and find them true and correct.

LAWRENCE C. ACKERSON
FERNANDE BLACKBURN July 26, 1978

SCHOOL LUNCH PROGRAM – MASON

End of School Lunch Program Report to Superintendent

Cash on Hand July 1, 1977		$ 966 97
Receipts:		
Lunch Sales – Children	$2,579 35	
Lunch Sales – Adults	69 30	
Reimbursements	1,697 46	
District Appropriation	1,125 00	
Miscellaneous	1 50	
Total Receipts		5,472 61
Total Available		$6,439 58
Expenditures:		
Food	$1,557 32	
Milk	901 95	
Labor	2,934 67	
Equipment	0 00	
Miscellaneous	188 93	
Total Expenditures		5,582 87
Actual Cash Balance as of June 30, 1978		$ 856 71

JUDITH T. WILLARD, Bookkeeper/Treasurer

Mascenic Regional School District

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Carl E. Bowers

We can look back at the 1977-78 School Year with pride at the progress we have made and the many highlights of that year. To name a few:

Appleton Academy became Appleton Elementary School, housing grades five and six with an enrollment of 69 in grade five and 72 in grade six for a total enrollment of 141 girls and boys from Greenville, Mason, and New Ipswich.

Our staff consisted of Bruce Jenkins, Nancy Kenney, Mary Letourneau, Mary Harte, Janet Kowalewski and Nicki Molnar as full time teachers. Harvey Kangas who graduated from Appleton, served as our custodian.

Robert Johnson, Supervising Elementary Principal, moved his office from Greenville Public to Appleton Elementary so as to be centrally located and to take advantage of larger facilities. This makes it more efficient for receiving school supplies in preparation for delivery to the other four elementary schools.

Elaine Whitney, who has worked for the School District in many capacities, serves as Secretary.

Appleton Elementary not only provided us with the needed classrooms, but saved the Mascenic District many dollars in new construction.

During the year we continued working in formulating school Policies and Procedures. Our School Philosophy, which follows, was adopted on March 20, 1978.

"The Mascenic Regional School commits itself to the growth of thinking, socially aware, independent and responsible citizens. We seek to develop individuals who have the capacity for adapting, in a positive way, to challenging and changing situations that arise in a complex and rapidly changing society.

We believe that an education that stresses the Basic Skills and that common reservoir of knowledge required of all Americans will develop and promote rational attitudes, intellectual growth and emotional perspectives. It is our belief that this approach must emphasize academic excellence and the ideals of democratic commitment.

We believe that a respect for learning is enhanced by a rigorous and challenging curriculum that includes both new and

conventional methodology in the teaching of basic skills of Reading, Writing and Computation. Curiosity, objectivity, respect for evidence, and the ability to think critically and creatively will be the prime learning process. Coupled with emphasis on the basic competencies, we encourage the development of coping and survival skills, attitudes, habits of mind, and the kinds of knowledge and understandings that will be a vehicle by which growth and life-long learning will be nutured."

We can say with pride that we have been implementing Public Law 94-142 in providing a free and appropriate education for all handicapped children. For several years we have had a number of children attending various schools that have been approved by the New Hampshire State Department of Education. Monies for these programs, appear in what we have called the 1400 Account or Transfer Account. The Special Education Consortium works cooperatively with each School District in the placement of our boys and girls who need this specialized instruction.

All of our six schools have been surveyed for accessibility to the handicapped as required by the 504 Regulation, and the Architectural Barrier Free Design Code for the State of New Hampshire.

The few highlights I have mentioned were made possible with the cooperation and work from the Principals and the School's Staff.

The Mascenic School Board has worked many hours with the Administration in achieving these accomplishments and many others during the year.

In conclusion, I wish to personally thank the School Board for their dedication, assistance, and support given to me during the year. Special appreciation goes to the Mascenic Community for their continued confidence in helping us to establish a school system that we can all be proud to support.

Mason's Country Roads

(The Men and Equipment That Maintain Them)

When one settles into a small town such as Mason, he no doubt comes for a reason. A peaceful way of life with few neighbors, escape from the fast way of life found in most cities, open space to operate a small farm perhaps. Whatever the reason he must realize that with this wonderful country living there are tradeoffs. One is that it requires over 37 miles of road to reach the 200 or so homes scattered across Mason, and caring for these roads is not an easy or inexpensive job.

The full responsibility for the year round maintenance of Mason's roads falls on the shoulders of our Road Agent, Curtis M. Dunn. He along with his assistant, Bruce Berry, and the crew work long, hard hours keeping these roads in good repair.

During the winter months these men and their equipment are called upon at all hours of the day and night to go sanding or plowing. Often they work 30 or 40 hours straight under the worst conditions that one could imagine. Just think of the anxiety of heading down some of Mason's hills during an ice storm with a full load of sand on, not knowing for sure if you'll be upright when you hit the bottom. Plowing during some of our famous Nor'Easters when the wind is blowing so hard that the driver can barely see the road ahead, is just incredible.

The equipment that these men work with is not the best, but it's all that the town can afford. They have no town shed or barn to work from, and often have to battle frozen equipment before being able to move. They cannot store the sanders full because the sand will freeze. So when they are called upon to sand, they must go to the sandpit first and load, valuable time wasted when it is so critical at 2 or 3 A.M. Despite all these handicaps our Highway Department does a wonderful job keeping our 37 miles of road open and able to be traveled. They deserve a great deal of credit.

Now, in keeping with the true country spirit, there are things we can do to help these hard-working men perform their tasks. First of all by keeping our vehicles in the best of condition for traveling on the winter roads and to drive at speeds suitable to the existing conditions, by refraining from parking on town roads during storms, and by keeping our eyes open and not feeling that our responsibility ends at our own driveway. We might shovel a run off and thereby drain a puddle or two. We could make sure that our driveways don't drain onto the traveled way, and we could refrain from depositing snow from our driveways onto the roads.

Probably the most important consideration of all is to remember that the men of the Highway Department have problems of their own and are no doubt tired, also. When it is necessary to bring a problem to their attention a little thoughtful understanding will be greatly appreciated.